

Warrick County Claims for Payment
Commissioner's Meeting - Monday, May 24th, 2021

Effective Date	Vendor	Fund Desc	Acct Desc	Loc Desc	Amount	Check
5/13/2021	ABSHIRE, SYLVIA	Election And Registration	Board Member	No Department	0.00	018914
5/14/2021	ABSHIRE, SYLVIA	Election And Registration	Board Member	No Department	1000.00	018937
5/14/2021	Advanced Document Solutions	Adult Prob-Superiors	Equipment	No Department	38.79	902933
5/18/2021	Advanced Systems Technology	General	Buildings	Jail	264.50	018992
5/25/2021	Aigner Hardware	Park & Recreation	Gas,Oil, Lubricants	No Department	39.42	902900
5/25/2021	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	6.35	902900
5/25/2021	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	11.63	902900
5/25/2021	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	14.66	902900
5/25/2021	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	9.99	902900
5/25/2021	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	19.99	902900
5/25/2021	Aigner Hardware	Local Road & Street	Hardware & Tools	No Department	53.00	902900
5/25/2021	Aigner Hardware	Local Road & Street	Repairs	No Department	7.00	902900
5/25/2021	Aigner Hardware	Local Road & Street	Repairs	No Department	11.38	902900
5/25/2021	Aigner Hardware	Local Road & Street	Repairs	No Department	49.99	902900
5/25/2021	Aigner Hardware	Local Road & Street	Repairs	No Department	6.98	902900
5/25/2021	Aigner Hardware	Local Road & Street	Repairs	No Department	84.97	902900
5/25/2021	Aigner Hardware	Local Road & Street	Repairs	No Department	31.00	902900
5/25/2021	Aigner Hardware	Local Road & Street	Repairs	No Department	16.95	902900
5/25/2021	Aigner Hardware	Local Road & Street	Repairs	No Department	31.99	902900
5/25/2021	Aigner Hardware	General	Buildings	Jail	19.76	902915
5/25/2021	Aigner Hardware	General	Buildings	Jail	25.68	902915
5/25/2021	Aigner Hardware	General	Buildings	Jail	33.35	902915
5/25/2021	Aigner Hardware	General	Buildings	Jail	23.94	902944
5/25/2021	Aigner Hardware	General	Buildings	Jail	25.70	902944
5/12/2021	Allstate Insurance Co	PR Withholding-Insurance	Boston Mutual	No Department	36.96	018912
5/7/2021	Alpha Laser Services	General	Contract Services	Emergency Services	21.00	902880
5/7/2021	Alpha Laser Services	Emergency Plan/Right To Know	Printing	No Department	5.31	902880
5/14/2021	Alpha Laser Services	General	General Supplies	Clerk Of Circuit Court	54.88	902932
5/14/2021	Alpha Laser Services	93.563 Clerk IV-D Incentive	General Supplies	No Department	3.75	902932
5/14/2021	Alpha Laser Services	Election And Registration	General Supplies	No Department	58.64	902932
5/7/2021	AMAZON CAPITAL SERVICES	General	General Supplies	Emergency Services	50.76	018854
5/7/2021	AMAZON CAPITAL SERVICES	Election And Registration	General Supplies	No Department	27.99	018854
5/25/2021	American Stamp & Marking Produ	General	General Supplies	Clerk Of Circuit Court	15.32	902901
5/25/2021	American Stamp & Marking Produ	93.563 Clerk IV-D Incentive	General Supplies	No Department	1.05	902901
5/25/2021	American Stamp & Marking Produ	General	General Supplies	Clerk Of Circuit Court	6.99	902945
5/25/2021	American Stamp & Marking Produ	93.563 Clerk IV-D Incentive	General Supplies	No Department	0.48	902945
5/25/2021	American Stamp & Marking Produ	Election And Registration	General Supplies	No Department	7.48	902945
5/7/2021	APRIL L. EDWARDS	General	Pauper Counsel	PUBLIC DEFENDER	2968.75	018748
5/13/2021	AT&T	General	Communication	Central Dispatch Center	0.00	018915
5/14/2021	AT&T	General	Communication	Central Dispatch Center	82.76	018938
5/25/2021	Auto Wheel And Rim Service Inc	Local Road & Street	Repairs	No Department	205.41	902902
5/12/2021	B L BENNETT & ASSOCIATES, INC.	Escrow/Retainer Account	Arbor PT Sec 3, PH 1 ST & Dra	No Department	11362.50	018883
5/25/2021	BARADA ASSOCIATES INC.	93.563 Clerk IV-D Incentive	General Supplies	No Department	9.49	018895
5/25/2021	BARADA ASSOCIATES INC.	General	General Supplies	Clerk Of Circuit Court	7.46	018895
5/7/2021	Barclay, Jack	Local Road & Street	Hardware & Tools	No Department	33.76	902885
5/12/2021	Barnett, Richard	General	Vehicle Repair And Maintenance	County Sheriff	20.20	018884
5/25/2021	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	227.45	018896
5/25/2021	Best One Tire & Service-Newbur	General	Tires & Tubes	County Sheriff	1546.56	902916
5/25/2021	B-Hive Printing	LIT Economic Development	FP Event Center Operating Budg	No Department	89.95	018894
5/25/2021	Boonville Lawn And Garden Inc.	Local Road & Street	Repairs	No Department	14.61	018897
5/25/2021	Boonville Lawn And Garden Inc.	General	Grounds & Parking	Court House Annex	182.50	018897
5/25/2021	Boonville Lawn And Garden Inc.	General	Grounds & Parking	Court House Annex	6.28	018897
5/7/2021	Boonville Natural Gas Corp.	General	Utilities	Court House Annex	74.93	018855
5/7/2021	Boonville Natural Gas Corp.	General	Utilities	Court House Annex	218.27	018855
5/7/2021	Boonville Natural Gas Corp.	Motor Vehicle Highway	Utilities	Maintenance & Repair	398.75	018868
5/7/2021	Boonville Natural Gas Corp.	Motor Vehicle Highway	Utilities	Maintenance & Repair	20.00	018868
5/7/2021	Boonville Natural Gas Corp.	Alcohol And Drug Services	Operating Expenses	No Department	107.38	018868
5/7/2021	Boonville Utilities	General	Utilities	Court House Annex	340.90	018856
5/7/2021	Boonville Utilities	General	Utilities	Court House Annex	1653.35	018856
5/7/2021	Boonville Utilities	General	Utilities	Court House Annex	20.97	018856
5/7/2021	Boonville Utilities	Park & Recreation	Contract Services-WS	No Department	2464.84	018869
5/7/2021	Boonville Utilities	Motor Vehicle Highway	Utilities	Maintenance & Repair	595.06	018869
5/7/2021	Boonville Utilities	Motor Vehicle Highway	Utilities	Maintenance & Repair	28.10	018869
5/7/2021	Boonville Utilities	Alcohol And Drug Services	Operating Expenses	No Department	118.62	018869

5/25/2021	Brandeis Machinery & Supply	Local Road & Street	Repairs	No Department	588.12	018898
5/14/2021	BROKAW, AARON	Firearms Training	Expense	No Department	50.00	018964
5/7/2021	BROOKS, PAT	Recorder Records Perpetuation	Misc Expense	No Department	384.00	018857
5/7/2021	BROOKS, PAT	County Elected Officials Train	Training/Travel	No Department	444.00	018857
5/7/2021	BROOKS, PAT	County Elected Officials Train	Training/Travel	No Department	169.84	018857
5/25/2021	Bumper To Bumper / Btb Chandle	Local Road & Street	Road Signs	No Department	45.72	902917
5/12/2021	Business Equipment	General	Equip Maint	County Sheriff	20.98	018885
5/13/2021	BYERS, WILLIAM	General	Per Diem	Plan Commission	0.00	018916
5/14/2021	BYERS, WILLIAM	General	Per Diem	Plan Commission	50.00	018939
5/25/2021	CAMPBELL, SUZANNE C.	Local Road & Street	Repairs	No Department	350.00	018976
5/25/2021	Camp's Auto/Tire Serv.inc.	Local Road & Street	Repairs	No Department	22.50	902903
5/25/2021	CDW Government, Inc.	General	Equip Maint	Central Dispatch Center	73.81	902946
5/25/2021	CELEBRATION ICE LLC	Park & Recreation	Concession Supplies	No Department	48.00	018899
5/7/2021	CENTERPOINT ENERGY IN SOUTH	LIT Economic Development	Utilities	No Department	201.31	018858
5/7/2021	CENTERPOINT ENERGY IN SOUTH	LIT Economic Development	Utilities	No Department	42.48	018858
5/7/2021	CENTERPOINT ENERGY IN SOUTH	LIT Economic Development	Freidman Park	No Department	311.10	018858
5/7/2021	CENTERPOINT ENERGY IN SOUTH	LIT Economic Development	Freidman Park	No Department	120.72	018858
5/7/2021	CENTERPOINT ENERGY IN SOUTH	LIT Economic Development	Freidman Park	No Department	186.30	018858
5/7/2021	CENTERPOINT ENERGY IN SOUTH	LIT Economic Development	Freidman Park	No Department	30.76	018858
5/7/2021	CENTERPOINT ENERGY IN SOUTH	LIT Economic Development	Freidman Park	No Department	1.78	018858
5/7/2021	CENTERPOINT ENERGY IN SOUTH	LIT Economic Development	FP Event Center Operating Budg	No Department	2137.15	018858
5/7/2021	CENTERPOINT ENERGY IN SOUTH	LIT Economic Development	FP Event Center Operating Budg	No Department	404.55	018858
5/7/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	18.66	018870
5/7/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	9.50	018870
5/7/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	9.50	018870
5/7/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	25.36	018870
5/7/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	6.80	018870
5/7/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	61.57	018870
5/7/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	6.80	018870
5/7/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	134.83	018870
5/7/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	1030.46	018870
5/7/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	70.23	018870
5/7/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	32.50	018870
5/7/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	92.06	018870
5/7/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	27.18	018870
5/7/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	179.91	018870
5/7/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	492.20	018870
5/7/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	86.94	018870
5/7/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	225.31	018870
5/7/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	177.11	018870
5/7/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	71.30	018870
5/7/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	67.09	018870
5/7/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	87.45	018870
5/7/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	69.71	018870
5/7/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	18.37	018870
5/7/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	21.62	018870
5/7/2021	CENTERPOINT ENERGY IN SOUTH	Motor Vehicle Highway	Utilities	Maintenance & Repair	40.57	018870
5/7/2021	CENTERPOINT ENERGY IN SOUTH	Motor Vehicle Highway	Utilities	Maintenance & Repair	40.26	018870
5/7/2021	CENTERPOINT ENERGY IN SOUTH	Motor Vehicle Highway	Utilities	Maintenance & Repair	105.18	018870
5/7/2021	CENTERPOINT ENERGY IN SOUTH	Motor Vehicle Highway	Utilities	Maintenance & Repair	17.92	018870
5/7/2021	CENTERPOINT ENERGY IN SOUTH	Motor Vehicle Highway	Utilities	Maintenance & Repair	789.43	018870
5/7/2021	CENTERPOINT ENERGY IN SOUTH	Motor Vehicle Highway	Utilities	Maintenance & Repair	21.07	018870
5/7/2021	CENTERPOINT ENERGY IN SOUTH	Motor Vehicle Highway	Utilities	Maintenance & Repair	18.94	018870
5/7/2021	CENTERPOINT ENERGY IN SOUTH	Motor Vehicle Highway	Utilities	Maintenance & Repair	205.69	018870
5/7/2021	CENTERPOINT ENERGY IN SOUTH	Motor Vehicle Highway	Utilities	Maintenance & Repair	193.99	018870
5/7/2021	CENTERPOINT ENERGY IN SOUTH	Motor Vehicle Highway	Utilities	Maintenance & Repair	13.20	018870
5/7/2021	CENTERPOINT ENERGY IN SOUTH	Motor Vehicle Highway	Utilities	Maintenance & Repair	7.00	018870
5/7/2021	CENTERPOINT ENERGY IN SOUTH	Alcohol And Drug Services	Operating Expenses	No Department	197.28	018870
5/13/2021	CENTERPOINT ENERGY IN SOUTH	LIT Economic Development	Wellness Trail Maintenance	No Department	0.00	018917
5/14/2021	CENTERPOINT ENERGY IN SOUTH	LIT Economic Development	Wellness Trail Maintenance	No Department	153.55	018940
5/14/2021	Chandler Utilities	General	Utilities	County Assessor	13.72	902934
5/7/2021	Clerk-Treasurer--Boonville	LIT	Dist. To GovT Units	No Department	188395.42	018878
5/7/2021	Clerk-Treasurer--Chandler	LIT	Dist. To GovT Units	No Department	26013.08	902888
5/7/2021	Clerk-Treasurer--Elberfeld	LIT	Dist. To GovT Units	No Department	5680.83	018879
5/7/2021	Clerk-Treasurer--Lynnville	LIT	Dist. To GovT Units	No Department	4518.67	902889
5/7/2021	Clerk-Treasurer--Newburgh	LIT	Dist. To GovT Units	No Department	38319.58	902890
5/7/2021	Clerk-Treasurer--Tennyson	LIT	Dist. To GovT Units	No Department	1617.92	902891
5/13/2021	Colonial Classics	LIT Economic Development	Wellness Trail Maintenance	No Department	1400.00	902922
5/25/2021	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	197.55	018908

5/25/2021	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	626.40	018908
5/25/2021	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	480.30	018908
5/25/2021	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	10442.40	018977
5/14/2021	Corrisoft, LLC	Wccc Program Income	Equipment	No Department	226.60	902935
5/25/2021	Custom Sign & Engineering, Inc	General	Vehicle Repair And Maintenance	County Sheriff	156.00	018909
5/25/2021	Custom Sign & Engineering, Inc	General	General Supplies	Emergency Services	174.00	018978
5/7/2021	David Heal	Guardian Ad Litem	Travel Expense	No Department	90.20	018859
5/25/2021	Deaconess Emergency Physician	General	Physical & Medical	Jail	97.30	018979
5/25/2021	Deaconess Hospital	General	Physical & Medical	Jail	724.71	018980
5/7/2021	Delta Properties LLC	LIT Economic Development	Office Rent (Electric)	No Department	2409.00	902881
5/13/2021	Delta Properties LLC	LIT Economic Development	Office Rent (Electric)	No Department	1775.73	902923
5/7/2021	Dossett Consulting	93.563 Clerk IV-D Incentive	General Supplies	No Department	6100.00	902882
5/13/2021	Duke Energy	LIT Economic Development	N Warrick Indus PK	No Department	0.00	018918
5/13/2021	Duke Energy	LIT Economic Development	N Warrick Indus PK	No Department	0.00	018918
5/14/2021	Duke Energy	LIT Economic Development	N Warrick Indus PK	No Department	102.22	018941
5/14/2021	Duke Energy	LIT Economic Development	N Warrick Indus PK	No Department	14.04	018941
5/25/2021	East Pines Animal Clinic Inc	K-9/Sheriff Donations	Expense	No Department	135.42	902947
5/25/2021	East Pines Animal Clinic Inc	General	K-9Care	Jail	172.67	902947
5/25/2021	Elpers Truck Equipment LLC	Local Road & Street	Hardware & Tools	No Department	39.23	018900
5/25/2021	ERB Equipment Company	Local Road & Street	Repairs	No Department	142.06	902904
5/25/2021	ERB Equipment Company	Local Road & Street	Repairs	No Department	253.04	902904
5/25/2021	Evansville Radiology PC	General	Physical & Medical	Jail	40.49	018981
5/25/2021	Expressway Dodge	Local Road & Street	Hardware & Tools	No Department	13.09	018901
5/13/2021	FARRELL, BJ	County Elected Officials Train	Auditor Training Expense	No Department	0.00	018919
5/14/2021	FARRELL, BJ	County Elected Officials Train	Auditor Training Expense	No Department	50.00	018942
5/25/2021	Ferguson Enterprises, LLC#1480	General	Buildings	Jail	39.98	018982
5/13/2021	First Bankcard	Health	Animal Control	No Department	0.00	018921
5/13/2021	First Bankcard	Health	Health-Vaxcare	No Department	0.00	018921
5/13/2021	First Bankcard	Health	Health-Vaxcare	No Department	0.00	018921
5/13/2021	First Bankcard	Health	Postage	No Department	0.00	018921
5/13/2021	First Bankcard	Health	Postage	No Department	0.00	018921
5/13/2021	First Bankcard	Health	Postage	No Department	0.00	018921
5/13/2021	First Bankcard	Health	Health-Vaxcare	No Department	0.00	018921
5/13/2021	First Bankcard	Health	Postage	No Department	0.00	018921
5/13/2021	First Bankcard	Health	Animal Control	No Department	0.00	018921
5/13/2021	First Bankcard	LIT Economic Development	Gas,Oil, Lubricants	No Department	0.00	018920
5/13/2021	First Bankcard	LIT Economic Development	Advertising	No Department	0.00	018920
5/13/2021	First Bankcard	LIT Economic Development	General Supplies	No Department	0.00	018920
5/13/2021	First Bankcard	LIT Economic Development	Postage	No Department	0.00	018920
5/13/2021	First Bankcard	LIT Economic Development	Gas,Oil, Lubricants	No Department	0.00	018920
5/13/2021	First Bankcard	LIT Economic Development	Gas,Oil, Lubricants	No Department	0.00	018920
5/13/2021	First Bankcard	LIT Economic Development	FP Event Center Operating Budg	No Department	0.00	018920
5/13/2021	First Bankcard	LIT Economic Development	FP Event Center Operating Budg	No Department	0.00	018920
5/13/2021	First Bankcard	General	Contract Services	County Commissioners	0.00	018920
5/13/2021	First Bankcard	General	Supplies- Janitorial	Court House Annex	0.00	018920
5/13/2021	First Bankcard	General	Other Services & Chrg	County Commissioners	0.00	018920
5/13/2021	First Bankcard	General	Postage	County Commissioners	0.00	018920
5/13/2021	First Bankcard	General	Drug & Alcohol Testing	County Commissioners	0.00	018920
5/13/2021	First Bankcard	Cumulative Capital Development	LINCOLN AVE(CO LINE-SR 261)	No Department	0.00	018920
5/13/2021	First Bankcard	2020 Problem Solving Grant	Expense	No Department	0.00	018920
5/13/2021	First Bankcard	DD/DC Program Income	Operating Expenses	No Department	0.00	018920
5/13/2021	First Bankcard	Cumulative Drainage	Equip Maint	No Department	0.00	018920
5/13/2021	First Bankcard	Cumulative Drainage	Equip Maint	No Department	0.00	018920
5/13/2021	First Bankcard	Cumulative Drainage	Tires & Tubes	No Department	0.00	018920
5/13/2021	First Bankcard	Cumulative Drainage	Tires & Tubes	No Department	0.00	018920
5/13/2021	First Bankcard	Emergency Plan/Right To Know	Computer Supplies	No Department	0.00	018920
5/14/2021	First Bankcard	Health	Animal Control	No Department	99.95	018944
5/14/2021	First Bankcard	Health	Health-Vaxcare	No Department	190.86	018944
5/14/2021	First Bankcard	Health	Health-Vaxcare	No Department	30.00	018944
5/14/2021	First Bankcard	Health	Postage	No Department	6.45	018944
5/14/2021	First Bankcard	Health	Postage	No Department	6.45	018944
5/14/2021	First Bankcard	Health	Postage	No Department	6.65	018944
5/14/2021	First Bankcard	Health	Health-Vaxcare	No Department	10.76	018944
5/14/2021	First Bankcard	Health	Postage	No Department	6.65	018944
5/14/2021	First Bankcard	Health	Animal Control	No Department	122.78	018944
5/14/2021	First Bankcard	LIT Economic Development	Gas,Oil, Lubricants	No Department	62.90	018943
5/14/2021	First Bankcard	LIT Economic Development	Advertising	No Department	52.99	018943
5/14/2021	First Bankcard	LIT Economic Development	General Supplies	No Department	32.25	018943
5/14/2021	First Bankcard	LIT Economic Development	Postage	No Department	2.80	018943
5/14/2021	First Bankcard	LIT Economic Development	Gas,Oil, Lubricants	No Department	52.21	018943

5/14/2021	First Bankcard	LIT Economic Development	Gas,Oil, Lubricants	No Department	69.20	018943
5/14/2021	First Bankcard	LIT Economic Development	FP Event Center Operating Budg	No Department	435.02	018943
5/14/2021	First Bankcard	LIT Economic Development	FP Event Center Operating Budg	No Department	289.78	018943
5/14/2021	First Bankcard	General	Contract Services	County Commissioners	59.27	018943
5/14/2021	First Bankcard	General	Supplies- Janitorial	Court House Annex	51.82	018943
5/14/2021	First Bankcard	General	Other Services & Chrg	County Commissioners	202.32	018943
5/14/2021	First Bankcard	General	Postage	County Commissioners	21.00	018943
5/14/2021	First Bankcard	General	Drug & Alcohol Testing	County Commissioners	99.00	018943
5/14/2021	First Bankcard	Cumulative Capital Development	LINCOLN AVE(CO LINE-SR 261)	No Department	262.93	018943
5/14/2021	First Bankcard	2020 Problem Solving Grant	Expense	No Department	50.58	018943
5/14/2021	First Bankcard	DD/DC Program Income	Operating Expenses	No Department	9.42	018943
5/14/2021	First Bankcard	Cumulative Drainage	Equip Maint	No Department	69.99	018943
5/14/2021	First Bankcard	Cumulative Drainage	Equip Maint	No Department	14.55	018943
5/14/2021	First Bankcard	Cumulative Drainage	Tires & Tubes	No Department	147.66	018943
5/14/2021	First Bankcard	Cumulative Drainage	Tires & Tubes	No Department	0.50	018943
5/14/2021	First Bankcard	Emergency Plan/Right To Know	Computer Supplies	No Department	192.00	018943
5/13/2021	First Bankcard ***9461	General	Medical Supplies	Jail	0.00	018922
5/13/2021	First Bankcard ***9461	General	Buildings	Jail	0.00	018922
5/13/2021	First Bankcard ***9461	Inet Crimes Agnst Child	Other Services & Chrg	No Department	0.00	018922
5/13/2021	First Bankcard ***9461	Accident Report	Expense	No Department	0.00	018922
5/13/2021	First Bankcard ***9461	Warrick County Law Enforcement	Expense	No Department	0.00	018922
5/14/2021	First Bankcard ***9461	General	Medical Supplies	Jail	120.00	018945
5/14/2021	First Bankcard ***9461	General	Buildings	Jail	230.76	018945
5/14/2021	First Bankcard ***9461	Inet Crimes Agnst Child	Other Services & Chrg	No Department	855.99	018945
5/14/2021	First Bankcard ***9461	Accident Report	Expense	No Department	99.75	018945
5/14/2021	First Bankcard ***9461	Warrick County Law Enforcement	Expense	No Department	141.75	018945
5/13/2021	First Bankcard xxx3916	General	General Supplies	County Sheriff	0.00	018923
5/13/2021	First Bankcard xxx3916	General	Meals-Prisoners	Jail	0.00	018923
5/13/2021	First Bankcard xxx3916	General	Supplies- Janitorial	Jail	0.00	018923
5/13/2021	First Bankcard xxx3916	General	Buildings	Jail	0.00	018923
5/13/2021	First Bankcard xxx3916	Accident Report	Expense	No Department	0.00	018923
5/13/2021	First Bankcard xxx3916	Warrick County Law Enforcement	Expense	No Department	0.00	018923
5/14/2021	First Bankcard xxx3916	General	General Supplies	County Sheriff	344.15	018946
5/14/2021	First Bankcard xxx3916	General	Meals-Prisoners	Jail	277.03	018946
5/14/2021	First Bankcard xxx3916	General	Supplies- Janitorial	Jail	66.31	018946
5/14/2021	First Bankcard xxx3916	General	Buildings	Jail	54.69	018946
5/14/2021	First Bankcard xxx3916	Accident Report	Expense	No Department	80.00	018946
5/14/2021	First Bankcard xxx3916	Warrick County Law Enforcement	Expense	No Department	28.96	018946
5/14/2021	Fuhs, Jennifer	Wccc Program Income	General Supplies	No Department	14.99	902936
5/14/2021	Fuhs, Jennifer	Wccc Program Income	General Supplies	No Department	149.99	902936
5/18/2021	Fuhs, Jennifer	Wccc Program Income	Training/Travel	No Department	72.83	902959
5/13/2021	GASTHOF AMISH VILLAGE INN	General	Unappropriated-Exp	No Department	0.00	018924
5/13/2021	GASTHOF AMISH VILLAGE INN	County Elected Officials Train	Auditor Training Expense	No Department	0.00	018924
5/14/2021	GASTHOF AMISH VILLAGE INN	General	Unappropriated-Exp	No Department	90.29	018947
5/14/2021	GASTHOF AMISH VILLAGE INN	County Elected Officials Train	Auditor Training Expense	No Department	90.29	018947
5/14/2021	Greer, Jake	General	Training/Travel	Emergency Services	18.62	018965
5/25/2021	Hamlin Equipment Rental	Local Road & Street	Repairs	No Department	482.60	902905
5/25/2021	Hamlin Equipment Rental	Local Road & Street	Repairs	No Department	73.50	902905
5/12/2021	Harshaw Trane Service Inc.	Cumulative Capital Development	CCDEV-HVAC Sys s Co Owned BLDG	No Department	2751.75	902894
5/14/2021	HAWKS, SHANDY	Reassessment	Travel Expense	No Department	75.24	018966
5/12/2021	Health Resources Incorporated	PR Withholding-Insurance	Dental Insurance	No Department	10628.44	902921
5/25/2021	Herr's Body Shop	General	Vehicle Repair And Maintenance	County Sheriff	640.00	902918
5/25/2021	Herr's Body Shop	General	Vehicle Repair And Maintenance	County Sheriff	356.00	902918
5/25/2021	Herr's Body Shop	General	Vehicle Repair And Maintenance	County Sheriff	445.20	902918
5/25/2021	Herr's Body Shop	General	Vehicle Repair And Maintenance	County Sheriff	56.00	902948
5/7/2021	Hoosier Business Machines Inc.	Recorder Records Perpetuation	Contract Services	No Department	7.97	902886
5/7/2021	Hoosier Business Machines Inc.	Recorder Records Perpetuation	Contract Services	No Department	14.59	902886
5/7/2021	Hoosier Business Machines Inc.	Recorder Records Perpetuation	Contract Services	No Department	118.73	902886
5/25/2021	Hopf Equipment Inc	Local Road & Street	Repairs	No Department	16.44	018902
5/13/2021	HORN, DORIS	General	Per Diem	Plan Commission	50.00	902924
5/25/2021	Hutch & Son Industrial Electro	General	Buildings	Jail	77.72	902949
5/25/2021	Hutson, Inc.	Local Road & Street	Repairs	No Department	97.75	902906
5/25/2021	Hydromax USA, LLC	Local Road & Street	Repairs	No Department	1000.00	902907
5/7/2021	Indiana American Water	LIT Economic Development	FP Event Center Operating Budg	No Department	164.51	018881
5/13/2021	Indiana American Water	LIT Economic Development	Freidman Park	No Department	0.00	018925
5/14/2021	Indiana American Water	LIT Economic Development	Freidman Park	No Department	21.52	018948
5/13/2021	Indiana Dept. Transportation	Community Crossing MG 2020-1	Unappropriated	No Department	23882.08	902925
5/13/2021	Indiana Dept. Transportation	Motor Vehicle Highway	Bituminous	Maintenance & Repair	1.49	902925
5/13/2021	Indiana Dept. Transportation	Community Crossing 2019-02	Unappropriated	No Department	8887.11	902925

5/7/2021	Indiana Office Of Technology	Statewide 911	Contract Services	No Department	118.41	902883
5/25/2021	Information & Records Associat	93.563 Prosecutor IV-D Incent	Oth Services & Chrg-Prosecutor	No Department	3395.00	902950
5/25/2021	iPRINT TECHNOLOGIES	General	General Supplies	County Sheriff	402.00	902951
5/13/2021	JSK Associates Inc.	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	270.00	902926
5/13/2021	JSK Associates Inc.	LIT Economic Development	N Warrick Proj Mgr	No Department	855.00	902926
5/25/2021	Ken Shourds Equipment, Inc.	Local Road & Street	Repairs	No Department	399.05	902908
5/25/2021	Ken Shourds Equipment, Inc.	Local Road & Street	Repairs	No Department	115.96	902908
5/25/2021	KEY PATHOLOGY, INC.	General	Autopsies	County Coroner	2000.00	902952
5/25/2021	KEY PATHOLOGY, INC.	General	Autopsies	County Coroner	2000.00	902952
5/25/2021	KEY PATHOLOGY, INC.	General	Autopsies	County Coroner	2000.00	902952
5/25/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	35.69	902909
5/25/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	143.09	902909
5/25/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	61.23	902909
5/25/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	19.97	902909
5/25/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	21.29	902909
5/25/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	59.16	902909
5/25/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	19.97	902909
5/25/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	38.89	902909
5/25/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	50.87	902919
5/25/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	56.73	902919
5/25/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	47.35	902919
5/25/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	46.43	902919
5/25/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	47.35	902919
5/25/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	28.83	902919
5/25/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	34.14	902919
5/25/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	19.97	902919
5/25/2021	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	69.29	902919
5/25/2021	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	89.90	902919
5/25/2021	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	151.14	902919
5/25/2021	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	64.30	902919
5/25/2021	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	171.67	902919
5/25/2021	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	124.35	902919
5/25/2021	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	93.90	902919
5/25/2021	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	254.84	902919
5/25/2021	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	50.00	902919
5/25/2021	Law Chevrolet Buick Pontiac	Building Commission	Gas,Oil, Lubricants	No Department	684.46	902919
5/25/2021	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Coroner	49.59	902953
5/25/2021	Lawson Products, Inc.	Local Road & Street	Repairs	No Department	678.71	018903
5/25/2021	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	60.00	902954
5/25/2021	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	56.25	902954
5/7/2021	Lochmueller Group	Telephone Road	Telephone Road Expense	No Department	2524.69	018860
5/7/2021	Lochmueller Group	Edit-Construction	TELEPHONE ROAD CAPITAL	No Department	631.17	018860
5/7/2021	Lochmueller Group	Bridge 200 2020-2024	BRIDGE 200	No Department	2681.30	018860
5/7/2021	Lochmueller Group	Edit-Construction	BRIDGE 200	No Department	670.32	018860
5/12/2021	Lochmueller Group	Storm Water Management Oper	Storm Water Projects	No Department	1274.40	018886
5/7/2021	MAINSTREAM FIBER NETWORKS, LLC	LIT Economic Development	FP Event Center Operating Budg	No Department	265.00	018871
5/14/2021	Mandi Schooler	Reassessment	Travel Expense	No Department	150.00	902937
5/14/2021	Mash Networks	Recorder Records Perpetuation	Contract Services	No Department	820.00	902938
5/7/2021	Mastison Law & Mediaton	General	Pauper Counsel	PUBLIC DEFENDER	2968.75	902800
5/12/2021	Metzger Construction Co Inc.	Motor Vehicle Highway Restrict	Bituminous	No Department	113.58	902895
5/12/2021	Metzger Construction Co Inc.	Motor Vehicle Highway Restrict	Bituminous	No Department	3486.72	902895
5/12/2021	Metzger Construction Co Inc.	Motor Vehicle Highway Restrict	Bituminous	No Department	6474.81	902895
5/12/2021	Metzger Construction Co Inc.	Motor Vehicle Highway Restrict	Bituminous	No Department	482.52	902895
5/12/2021	Metzger Construction Co Inc.	Motor Vehicle Highway Restrict	Bituminous	No Department	5181.48	902895
5/12/2021	Metzger Construction Co Inc.	Motor Vehicle Highway Restrict	Bituminous	No Department	322.54	902895
5/12/2021	Metzger Construction Co Inc.	Motor Vehicle Highway Restrict	Bituminous	No Department	4803.73	902895
5/12/2021	Metzger Construction Co Inc.	Motor Vehicle Highway Restrict	Bituminous	No Department	4221.15	902895
5/12/2021	Metzger Construction Co Inc.	Motor Vehicle Highway Restrict	Bituminous	No Department	17559.16	902895
5/25/2021	Meyer Truck Equipment	Local Road & Street	Repairs	No Department	70.87	902910
5/18/2021	MIDWEST ROOFING - SHEET METAL	Cumulative Capital Development	CCDEV-HVAC Sys s Co Owned BLDG	No Department	2032.00	018993
5/18/2021	Midwest Telecom Communications	General	Communication	County Commissioners	51.77	018975
5/13/2021	MORGAN, TRAVIS	Local Road & Street	Gas,Oil, Lubricants	No Department	0.00	018926
5/14/2021	MORGAN, TRAVIS	Local Road & Street	Gas,Oil, Lubricants	No Department	72.00	018949
5/13/2021	Morley & Associates Inc.	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	1135.00	902927
5/13/2021	Morley & Associates Inc.	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	1050.00	902927
5/13/2021	Morley & Associates Inc.	LIT Economic Development	N Warrick Indus PK	No Department	555.00	902927
5/12/2021	Morrie Doll	General	Legal Services	County Commissioners	350.00	902896
5/12/2021	Morrie Doll	Storm Water Management Oper	Legal Services	No Department	100.00	902896

5/18/2021	Morrie Doll	General	Attorney	Plan Commission	778.91	902960
5/25/2021	Mountain Valley Of Evansville	Justice Partners Addictions Re	Expense	No Department	23.00	902955
5/14/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	316.97	018961
5/14/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	341.17	018961
5/14/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	550.72	018962
5/14/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	316.30	018961
5/14/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	566.59	018961
5/14/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	255.97	018961
5/14/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	318.80	018962
5/14/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	234.47	018961
5/14/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	1340.50	018961
5/14/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	1631.00	018961
5/14/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	311.62	018961
5/14/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	582.19	018961
5/14/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	270.64	018961
5/14/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	1393.51	018961
5/14/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	254.51	018961
5/14/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	1131.25	018961
5/14/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	1464.84	018961
5/14/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	297.23	018961
5/14/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	308.38	018961
5/14/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	255.79	018961
5/14/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	316.58	018961
5/14/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	1077.25	018961
5/14/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	950.57	018961
5/14/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	327.49	018961
5/14/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	1119.44	018961
5/14/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	323.15	018961
5/14/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	833.13	018961
5/14/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	316.13	018961
5/14/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	504.67	018961
5/14/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	1316.97	018961
5/14/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	1332.81	018961
5/14/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	331.33	018961
5/14/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	482.30	018961
5/14/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	486.13	018961
5/14/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	684.82	018962
5/14/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	1650.83	018961
5/14/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	521.96	018961
5/14/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	512.12	018961
5/14/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	362.56	018961
5/14/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	314.80	018961
5/14/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	318.56	018961
5/14/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	336.17	018961
5/14/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	657.40	018961
5/14/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	266.20	018961
5/14/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	319.47	018961
5/14/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	284.60	018961
5/14/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	379.20	018961
5/14/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	577.31	018961
5/12/2021	Mutual Of Omaha	Insurance	Life Ins Premiums County Cont	No Department	2048.00	018913
5/12/2021	Mutual Of Omaha	PR Withholding-Insurance	Mutual of Omaha	No Department	6593.36	018913
5/12/2021	Mutual Of Omaha	Insurance	Solid Waste Other Ins	No Department	80.00	018913
5/12/2021	Mutual Of Omaha	Insurance	Life Ins Premiums County Cont	No Department	2352.00	018913
5/12/2021	Mutual Of Omaha	PR Withholding-Insurance	Mutual of Omaha	No Department	7572.28	018913
5/12/2021	Mutual Of Omaha	Insurance	Solid Waste Other Ins	No Department	80.00	018913
5/12/2021	NANCE, GRIFFIN	General	Per Diem	County Sheriff	50.00	902897
5/14/2021	Neopost Postage On Call	General	Postage	Clerk Of Circuit Court	4000.00	018967
5/25/2021	North Side Auto Springs Inc.	Local Road & Street	Hardware & Tools	No Department	11.84	018904
5/25/2021	Office Depot, Incorporated	General	General Supplies	Circuit Court	124.25	018905
5/25/2021	Office Depot, Incorporated	Reassessment	Postage-Ohio Twp	No Department	55.00	018983
5/25/2021	On-duty Depot Inc.	General	Vehicle Repair And Maintenance	County Sheriff	450.00	018910
5/25/2021	O'Reilly Auto Parts	Park & Recreation	Gas,Oil, Lubricants	No Department	69.40	902911
5/25/2021	O'Reilly Auto Parts	Park & Recreation	Gas,Oil, Lubricants	No Department	41.41	902911
5/7/2021	Pc Quest	Local Health Maintenance	Equip Maint	No Department	190.00	902887
5/7/2021	Phillips Law - Mark Phillips	General	Pauper Counsel	PUBLIC DEFENDER	2968.75	902801
5/7/2021	Phillips Law- Brennan Phillips	General	Pauper Counsel	PUBLIC DEFENDER	2968.75	902802
5/25/2021	Phillips Signs & Graphics	General	General Supplies	County Assessor	110.00	018984
5/7/2021	Phillips, Elizabeth	Local Health Dept Trust Acct	Mosquito Dist.	No Department	2400.00	018861
5/25/2021	Plainfield Correctional Facili	General	Physical & Medical	Jail	805.00	018911

5/25/2021	Plumbers Supply Co Inc.	General	Buildings	Court House Annex	42.09	018985
5/14/2021	Princeton Daily Clarion	General	General Supplies	County Assessor	6.30	018968
5/13/2021	PRYOR, CHAD	General	Per Diem	County Sheriff	0.00	018927
5/14/2021	PRYOR, CHAD	General	Per Diem	County Sheriff	50.00	018950
5/7/2021	PSC	Statewide 911	Contract Services	No Department	161.39	018862
5/25/2021	Quality Correctional Care, LLC	General	Medical Supplies	Jail	140.03	902956
5/14/2021	Quill Corporation	Health	Copy Paper	No Department	52.46	902931
5/14/2021	Quill Corporation	Health	Animal Control	No Department	14.05	902931
5/25/2021	Raben Tire Company Inc.	Park & Recreation	Tires & Tubes	No Department	74.25	902912
5/13/2021	RADIATION PHYSICS CONSULTING	General	Expense COVID	County Commissioners	0.00	018928
5/14/2021	RADIATION PHYSICS CONSULTING	General	Expense COVID	County Commissioners	750.00	018951
5/12/2021	REDMON, ABBIE	General	Per Diem	County Sheriff	50.00	018887
5/25/2021	RENEW HYDRAULICS	Local Road & Street	Hardware & Tools	No Department	244.78	018906
5/25/2021	Renewable Resources	LIT Economic Development	Freidman Park	No Department	172.00	018986
5/12/2021	RICK MARTIN	General	Per Diem	County Sheriff	50.00	018888
5/7/2021	Roy Law Office	General	Pauper Counsel	PUBLIC DEFENDER	5937.50	902803
5/7/2021	S & M PRECAST, INC.	Storm Water Management Oper	Storm Water Projects	No Department	20256.00	018872
5/25/2021	S & M PRECAST, INC.	Storm Water Management Oper	Storm Water Projects	No Department	8011.95	018987
5/14/2021	Satellite Tracking Of People L	Wccc Program Income	Equipment	No Department	1316.70	902939
5/12/2021	SCHITTER, JOE	General	Per Diem	County Sheriff	50.00	902898
5/7/2021	Sherry Smith	General	Pauper Counsel	PUBLIC DEFENDER	989.58	902804
5/7/2021	Sherry Smith	General	Pauper Counsel	PUBLIC DEFENDER	989.58	902804
5/7/2021	Sherry Smith	General	Pauper Counsel	PUBLIC DEFENDER	989.58	902804
5/25/2021	Siegels	General	Uniforms	Jail	106.00	902920
5/25/2021	Siegels	General	Uniforms	Jail	68.00	902920
5/25/2021	Siegels	General	Uniforms	County Sheriff	24.00	902957
5/13/2021	SIMPSON SERVICES LLC	Health	Animal Control	No Department	0.00	018929
5/13/2021	SIMPSON SERVICES LLC	General	Other Services & Chrg	County Commissioners	0.00	018929
5/14/2021	SIMPSON SERVICES LLC	Health	Animal Control	No Department	1867.50	018952
5/14/2021	SIMPSON SERVICES LLC	General	Other Services & Chrg	County Commissioners	1867.50	018952
5/13/2021	SJCA Engineers & Surveyors	Cumulative Drainage	Contract Services	No Department	0.00	018930
5/14/2021	SJCA Engineers & Surveyors	Cumulative Drainage	Contract Services	No Department	5175.00	018953
5/13/2021	Skinner, Andrew E.	Election And Registration	Board Member	No Department	0.00	018931
5/14/2021	Skinner, Andrew E.	Election And Registration	Board Member	No Department	1000.00	018954
5/25/2021	Southeastern Equipment Co. Inc	Local Road & Street	Repairs	No Department	786.14	902913
5/25/2021	Southeastern Equipment Co. Inc	Local Road & Street	Repairs	No Department	130.16	902913
5/14/2021	Spectrum	Park & Recreation	Communication	No Department	109.99	902940
5/18/2021	Spectrum	Statewide 911	Contract Services	No Department	120.00	902961
5/18/2021	Spectrum	Justice Partners Addictions Re	General Supplies	No Department	424.70	902961
5/7/2021	Sprint	Building Commission	Equip Maint	No Department	43.57	902893
5/7/2021	Sprint	Election And Registration	Cell Phones	No Department	43.57	902893
5/7/2021	Sprint	Wccc Program Income	Communication	No Department	87.78	902893
5/7/2021	Sprint	Alcohol And Drug Services	Operating Expenses	No Department	29.99	902893
5/7/2021	Sprint	Alcohol And Drug Services	Operating Expenses	No Department	22.99	902893
5/7/2021	Sprint	LIT Economic Development	Communication	No Department	43.57	902893
5/7/2021	Sprint	LIT Economic Development	FP Event Center Operating Budg	No Department	47.62	902893
5/7/2021	Sprint	Motor Vehicle Highway	Communication	Engineering Department	62.57	902893
5/7/2021	Sprint	Motor Vehicle Highway	Communication	Highway Administration	559.44	902893
5/7/2021	Sprint	Pretrial Diversion	Contract Services	No Department	221.90	902893
5/7/2021	Sprint	Storm Water Management Oper	Communication	No Department	132.00	902893
5/7/2021	Sprint	Storm Water Management Oper	Equipment	No Department	113.07	902893
5/7/2021	Sprint	Adult Prob-Superiors	Expense	No Department	47.62	902893
5/7/2021	Sprint	General	Contract Services	County Coroner	26.04	902893
5/7/2021	Sprint	General	Communication	County Surveyor	26.69	902893
5/7/2021	Sprint	General	Cell Phones	County Commissioners	903.88	902893
5/7/2021	Sprint	Pandemic Relief Fund	Expense COVID	County Commissioners	432.13	902893
5/25/2021	St. Vincent Evansville	General	Medical Supplies	County Sheriff	348.00	018988
5/25/2021	St. Vincent Warrick EMS	General	Physical & Medical	Jail	441.64	018989
5/12/2021	Staples Credit Plan	Justice Partners Addictions Re	Travel Expense	No Department	44.49	018889
5/12/2021	Staples Credit Plan	Justice Partners Addictions Re	Travel Expense	No Department	21.37	018889
5/12/2021	Staples Credit Plan	Justice Partners Addictions Re	Travel Expense	No Department	3.48	018889
5/25/2021	Stemaly Excavating	LIT Economic Development	N Warrick Indus PK	No Department	2805.00	018907
5/13/2021	STEVENS, DEBORAH K.	General	Unappropriated-Exp	No Department	0.00	018932
5/14/2021	STEVENS, DEBORAH K.	General	Unappropriated-Exp	No Department	50.00	018955
5/13/2021	Stoll Keenon Ogden P LLC	LIT Economic Development	Contract Services	No Department	3299.60	902928
5/13/2021	Stoll Keenon Ogden P LLC	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	2961.80	902928
5/12/2021	Superior Ag Resources	Storm Water Management Oper	Storm Water Projects	No Department	517.80	902899
5/12/2021	Superior Ag Resources	Storm Water Management Oper	Storm Water Projects	No Department	2071.20	902899
5/12/2021	Superior Ag Resources	Storm Water Management Oper	Storm Water Projects	No Department	446.10	902899
5/12/2021	Superior Ag Resources	Storm Water Management Oper	Storm Water Projects	No Department	705.00	902899

5/12/2021	Teamsters Local # 215	PR Withholding-Union Dues	Employees Dues	No Department	680.00	018890
5/7/2021	The Town Of Newburgh	LIT Economic Development	Rent	No Department	500.00	902884
5/14/2021	Total Court Services	Wccc Program Income	Equipment	No Department	348.50	902941
5/7/2021	TOWN OF NEWBURGH - WATER	LIT Economic Development	Freidman Park	No Department	58.09	018863
5/18/2021	TOWN OF NEWBURGH - WATER	General	Utilities	County Assessor	58.09	018994
5/7/2021	Tractor Supply Co	Park & Recreation	Animal Food	No Department	48.16	018873
5/7/2021	Tractor Supply Co	Park & Recreation	Animal Food	No Department	103.54	018873
5/7/2021	Tractor Supply Co	Park & Recreation	Animal Food	No Department	14.99	018873
5/7/2021	Tractor Supply Co	Park & Recreation	Animal Food	No Department	101.95	018873
5/7/2021	Tractor Supply Co	Park & Recreation	Bldg Maint	No Department	69.98	018873
5/7/2021	Tractor Supply Co	Park & Recreation	Animal Food	No Department	95.46	018873
5/7/2021	Tractor Supply Co	Park & Recreation	Bldg Maint	No Department	11.97	018873
5/7/2021	Tractor Supply Co	General	K-9Care	Jail	56.99	018882
5/7/2021	Tractor Supply Co	General	K-9Care	Jail	65.99	018882
5/7/2021	Tractor Supply Co	General	K-9Care	Jail	65.99	018882
5/7/2021	Tractor Supply Co	General	K-9Care	Jail	97.39	018882
5/7/2021	Tractor Supply Co	General	K-9Care	Jail	56.99	018882
5/18/2021	TREASURER OF STATE - SBOA EXAM	General	Unappropriated-Exp	No Department	28472.00	902963
5/18/2021	TREASURER OF STATE - SBOA EXAM	General	Unappropriated-Exp	No Department	8507.00	902963
5/7/2021	Tri State Community Clinics, L	Insurance	Employee Clinic	No Department	13072.08	018864
5/14/2021	TRI-STATE POLY LIFT	Local Road & Street	Repairs	No Department	881.53	018960
5/7/2021	U.S. Bank	General	Equip Maint	Veterans Service Officer	44.30	018874
5/12/2021	U.S. Bank	Storm Water Management Oper	Equipment	No Department	196.93	018892
5/12/2021	U.S. Bank	General	Equip Maint	County Council	90.16	018891
5/13/2021	U.S. Bank	General	Contract Services	County Commissioners	0.00	018933
5/14/2021	U.S. Bank	General	Contract Services	County Commissioners	96.18	018956
5/14/2021	U.S. Bank	General	General Supplies	Clerk Of Circuit Court	147.07	018969
5/14/2021	U.S. Bank	93.563 Clerk IV-D Incentive	General Supplies	No Department	10.06	018969
5/14/2021	U.S. Bank	Election And Registration	General Supplies	No Department	157.13	018969
5/14/2021	U.S. Bank	General	Equip Maint Agreement	Superior Court #1	70.08	018970
5/14/2021	U.S. Bank	Reassessment	Contract Services	No Department	54.02	018971
5/18/2021	U.S. Bank	Juvenile Prob-Circuit	Office Equipment	No Department	63.31	018995
5/18/2021	U.S. Bank	Justice Partners Addictions Re	General Supplies	No Department	93.14	018995
5/7/2021	Unifirst Corporation	Park & Recreation	Uniforms	No Department	25.59	018875
5/7/2021	Unifirst Corporation	Park & Recreation	Uniforms	No Department	25.59	018875
5/12/2021	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	19.80	018893
5/12/2021	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	19.80	018893
5/12/2021	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	14.20	018893
5/12/2021	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	14.20	018893
5/12/2021	Unifirst Corporation	General	Contract Services	County Commissioners	15.40	018893
5/12/2021	Unifirst Corporation	General	Contract Services	County Commissioners	15.40	018893
5/12/2021	Unifirst Corporation	General	Contract Services	County Commissioners	15.40	018893
5/12/2021	Unifirst Corporation	General	Contract Services	County Commissioners	15.40	018893
5/12/2021	Unifirst Corporation	General	Contract Services	County Commissioners	15.40	018893
5/12/2021	Unifirst Corporation	General	Uniforms	County Sheriff	7.26	018893
5/12/2021	Unifirst Corporation	General	Uniforms	County Sheriff	7.26	018893
5/25/2021	Vanderburgh County Coroner	General	Morgue Fee	County Coroner	600.00	018990
5/7/2021	Wabash Valley Service Co	Health	Gas,Oil, Lubricants	No Department	485.45	018865
5/7/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1092.88	018876
5/7/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	56.40	018876
5/7/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1365.82	018876
5/7/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	831.45	018876
5/7/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	37.60	018876
5/7/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1349.49	018876
5/7/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	742.79	018876
5/7/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1305.34	018876
5/14/2021	Wabash Valley Service Co	Wccc Program Income	Gas,Oil, Lubricants	No Department	40.68	018972
5/18/2021	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	2025.54	018996
5/18/2021	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	-40.68	018996
5/18/2021	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	-485.45	018996
5/25/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	64.17	902914
5/25/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	144.99	902914
5/25/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	39.28	902914
5/25/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	-71.46	902914
5/25/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	25.23	902914
5/25/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	28.05	902914
5/14/2021	Warrick Co 4-h Council	Pandemic Relief Fund	Expense COVID	No Department	5000.00	018963
5/7/2021	Warrick Co School Corp	General	Contract Services	County Commissioners	1.00	018866
5/7/2021	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	294.12	018867

5/7/2021	Warrick County Treasurer	Convention-Visitor&Tourism P	Expense	No Department	10678.89	018877
5/7/2021	Warrick County Treasurer	LIT	Dist. To Gov'T Units	No Department	745420.92	018880
5/13/2021	Warrick County Treasurer	Adult Prob-Superiors	Drug Screen Supplies	No Department	0.00	018934
5/13/2021	Warrick County Treasurer	General	Expense COVID	County Commissioners	0.00	018935
5/14/2021	Warrick County Treasurer	General	Expense COVID	County Commissioners	8400.00	018958
5/14/2021	Warrick County Treasurer	Adult Prob-Superiors	Drug Screen Supplies	No Department	50.00	018957
5/14/2021	Warrick County Treasurer	Community Transition Program	Transfer of Funds	No Department	775.00	018973
5/13/2021	Warrick Publishing Co	General	Legal Notices	County Commissioners	0.00	018936
5/13/2021	Warrick Publishing Co	General	Legal Notices	County Commissioners	0.00	018936
5/13/2021	Warrick Publishing Co	General	Legal Notices	County Commissioners	0.00	018936
5/14/2021	Warrick Publishing Co	General	Legal Notices	County Commissioners	31.93	018959
5/14/2021	Warrick Publishing Co	General	Legal Notices	County Commissioners	31.03	018959
5/14/2021	Warrick Publishing Co	General	Legal Notices	County Commissioners	509.34	018959
5/25/2021	Wex Bank (Wright Express)	General	Gas,Oil, Lubricants	County Sheriff	339.21	018991
5/18/2021	Williams, Beth	General	Training/Travel	Emergency Services	16.00	018997
5/13/2021	WILLIS, JEFF	General	Per Diem	Plan Commission	50.00	902929
5/14/2021	WOOLEN, DAVID	General	Training/Travel	Emergency Services	16.12	018974
5/7/2021	Wow! Business	LIT Economic Development	Communication	No Department	232.69	902892
5/14/2021	Wow! Business	Reassessment	Communication-T1 Line	No Department	102.76	902942
5/14/2021	Wow! Business	General	Communication	County Assessor	96.47	902942
5/18/2021	Wow! Business	General	Communication	County Commissioners	3970.01	902962
5/13/2021	Wth Technology, Inc.	General	Contract Services	County Commissioners	900.00	902930
5/25/2021	Yesterdaze, Inc.	General	Meals & Lodging	Superior Court #1	88.44	902958
5/14/2021	Ziemer Stayman Weitzel Shoulde	General	Legal Services	County Council	1750.00	902943
					\$ 1,430,461.07	

I hereby certify that each of the above listed vouchers and the invoices, or the bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6, May 24th, 2021. IC 5-11-10-2 permits the governing body to sign the accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing. We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, in the total amount of: \$1,430,461.07 Dated this 24th day of May, 2021. Debbie Stevens, Auditor of Warrick County

Terry Phillippe, President

Bob Johnson, Vice President

Dan Saylor, Member

Debbie Stevens, Auditor